BILL NO. S-87-09-11

SPECIAL ORDINANCE NO. S-24487

AN ORDINANCE approving the awarding of Reference #823, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Mechanics Laundry and Supply Company, various Departments within the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Reference #823, between the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Mechanics Laundry and Supply Company, for various Departments within the City of Fort Wayne, respectfully for:

> the rental of uniforms and miscellaneous items for a number of departments in the City of Fort Wayne system. This award should be to Mechanics Laundry and Supply Company as the lowest overall cost to the City of Fort Wayne, per the specifications in Reference #823;

involving a total cost of Seventy Thousand Eight Hundred Ninety-Nine and 92/100 Dollars ($70,899.92+/-), all as more particularly set forth in said Reference #823, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eastch seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ 9 o'clock ____.M.,E.S.T.

DATE: 9-8-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Brad Lang, seconded by Eastch, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY				✓	
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 9-22-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (~~GENERAL~~) (SPECIAL) (~~ZONING~~ MAP) ORDINANCE (~~RESOLUTION~~) NO. S-244-87 on the 22nd day of September, 19 87,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of September, 19 87, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 23rd day of September, 19 87, at the hour of 3:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

UNIFORM RENTAL TAB SHEET

NEW UNIFORMS

MECHANICS	216 @ 2.37/	$511.92
	134 @ 3.95/	$529.30
	4 @ 1.30/	$ 5.20
	1 @ 2.17/	$ 2.17
	3 @ 2.37/	$ 7.11
	7 @ 3.67/	$ 25.69
	TOTAL	$1,081.39
DOMESTIC	216 @ 2.55	$550.80
	134 @ 4.25	$569.50
	4 @ 1.80	$ 7.20
	1 @ 3.00	$ 3.00
	3 @ 2.55	$ 7.65
	7 @ 4.20	$ 29.40
	TOTAL	$1,167.55
TODD	216 @ 2.82	$609.12
	134 @ 4.60	$616.40
	4 @ 1.47	$ 5.88
	1 @ 2.15	$ 2.15
	3 @ 2.10	$ 6.30
	7 @ 2.82	$ 19.74
	TOTAL	$1,259.59
MEANS	216 @ 4.20	$907.20
	134 @ 7.00	$938.00
	4 @ 2.31	$ 9.21
	1 @ 3.85	$ 3.85
	3 @ 2.10	$ 6.30
	7 @ 4.20	$ 29.40
	TOTAL	$1,893.96

USED UNIFORMS

MECHANICS	216 @ 2.24/	$483.84
	134 @ 3.73/	$499.82
	4 @ 1.16/	$ 4.64
	1 @ 1.93/	$ 1.93
	3 @ 2.24/	$ 6.72
	7 @ 3.26/	$ 22.82
	TOTAL	$1,019.77
DOMESTIC	216 @ 2.55	$550.80
	134 @ 4.25	$569.50
	4 @ 1.80	$ 7.20
	1 @ 3.00	$ 3.00
	3 @ 2.55	$ 7.65
	7 @ 4.20	$ 29.40
	TOTAL	$1,167.55
TODD	NO BID	$
	NO BID	$
	NO BID	$
	NO BID	$
	NO BID	$
	NO BID	$
	TOTAL	$
MEANS	216 @ 2.55	$550.80
	134 @ 4.25	$569.50
	4 @ 1.40	$ 5.60
	1 @ 2.34	$ 2.34
	3 @ 1.50	$ 4.50
	7 @ 2.55	$ 17.85
	TOTAL	$1,150.59

MISCELLANEOUS RENTAL ITEM TAB SHEET

		MECHANICS	DOMESTIC	TODD	MEANS
BAR TOWELS	105	.105/$11.03	.16 /$16.80	.12 /$12.60	.12 /$12.60
BATH TOWELS	400	.21 /$84.00	.20 /$80.00	.22 /$ 8.00	.185/$74.00
HAND DUSTERS	6	.21 /$ 1.26	.12 /$ .72	.15 /$ .90	.45 /$ 2.70
MOP/HANDLE 18"	6	.36 /$ 2.16	.75 /$ 4.50	.55 /$ 3.30	.90 /$ 5.40
MOP/HANDLE 24"	32	.48 /$15.36	.85 /$27.20	.75 /$24.00	1.00/$32.00
MOP/HANDLE 36"	8	.72 /$ 5.76	.95 /$ 7.60	.95 /$ 7.60	1.25/$10.00
ROLL TOWELS	27	1.45/$39.15	1.90/$51.30	1.40/$37.80	1.40/$37.80
SHOP TOWEL/ORANGE	1070	.045/$48.15	.045/$48.15	.05 /$53.50	.04 /$42.80
SHOP TOWEL/WHITE	145	.075/$10.88	.045/$ 6.53	.06 /$ 8.70	.05 /$ 7.25
SWEEP MOP	50	.33 /$16.50	.25 /$12.50	.40 /$20.00	.90 /$45.00
3X10 WLK OFF MAT	10	3.60/$36.00	4.25/$42.50	4.20/$42.00	4.60/$46.00
3X4 WLK OFF MAT	39	1.44/$56.16	1.80/$70.20	1.65/$64.35	1.85/$72.15
4X6 WLK OFF MAT	6	2.88/$17.28	3.60/$21.60	3.40/$20.40	3.70/$22.20
	TOTALS	$343.69	$389.60	$383.15	$409.90

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 823

DATE August 7, 1987

DUE DATE Thursday, August 27, 1987 at 11:30 A.M.

Department receiving bid items City of Fort Wayne-Various Dept.
One Main Street
Fort Wayne, IN 46802

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action - On file with the City of Fort Wayne X
- Attached to this document ____

Prompt payment discounts will be allowed as follows: 0 %
if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

Mechanics Laundry & Supply Co., Inc.
Name of Company

by John T. Slick Agent
(signature)

Address 3201 South Clinton St.

City Fort Wayne, IN 46806

FORT WAYNE
WHERE AMERICA
WORKS

PRICE SHEET FOR UNIFORM AND MISCELLANEOUS ITEMS

EST.QTY	ITEM	DESCRIPTION	COST PER WEEK/PER UNIT
105	BAR TOWELS	STANDARD	$ 11.03 / .105 ea
400	BATH TOWELS	20" X 40"	$ 84.00 / .21 ea
6	HAND DUSTERS	16" X 24"	$ 1.26 / .21 ea
6	MOP WITH HANDLE	18"	$ 2.16 / .36 ea
32	MOP WITH HANDLE	24"	$ 15.36 / .48 ea
8	MOP WITH HANDLE	36"	$ 5.76 / .72 ea
27	ROLL TOWELS	STANDARD	$ 39.15 / 1.45 ea
1070	SHOP TOWELS	STANDARD/ORANGE	$ 48.15 / .045 ea
145	SHOP TOWELS	STANDARD/WHITE	$ 10.88 / .075 ea
50	SWEEP MOPS	15" X 27"	$ 16.50 / .33 ea
10	WALK OFF MATS	3' X 10'	$ 36.00 / 3.60 ea
39	WALK OFF MATS	3' X 4'	$ 56.16 / 1.44 ea
6	WALK OFF MATS	4' X 6'	$ 17.28 / 2.88 ea

UNIFORMS

COST PER MAN/WOMEN PER WEEK FOR SPECIFIED UNIFORMS:

THREE (3) CHANGES	$ 2.37	NEW	$ 2.24	USED
FOUR (4) CHANGES	$ 3.16	NEW	$ 2.99	USED
FIVE (5) CHANGES	$ 3.95	NEW	$ 3.73	USED

COST PER MAN/WOMEN PER WEEK FOR PANTS ONLY FOR:

THREE (3) CHANGES	$ 1.30	NEW	$ 1.16	USED
FOUR (4) CHANGES	$ 1.73	NEW	$ 1.54	USED
FIVE (5) CHANGES	$ 2.17	NEW	$ 1.93	USED

COST PER MAN/WOMEN PER WEEK FOR LAB COATS/SMOCKS FOR:

THREE (3) CHANGES	$ 2.37	NEW	$ 2.24	USED
FOUR (4) CHANGES	$ 3.16	NEW	$ 2.99	USED
FIVE (5) CHANGES	$ 3.95	NEW	$ 3.73	USED

COST PER MAN/WOMEN PER WEEK FOR LAB COATS/SMOCKS WITH PANTS FOR:

THREE (3) CHANGES	$ 3.67	NEW	$ 3.26	USED
FOUR (4) CHANGES	$ 4.89	NEW	$ 4.34	USED
FIVE (5) CHANGES	$ 6.12	NEW	$ 5.43	USED

IS THERE AN ADDITIONAL CHARGE FOR ALL COTTON ARTICLES/$ NO

IS THERE A COST DIFFERENCE FOR DIFFERENT COLORS $ NO

UNIT COST FOR ADDITION OR DELETION OF:

PANTS AND SHIRTS	$ .79/change
PANTS ONLY	$ .43/change
LAB COATS/SMOCKS	$ .79/change
LAB COATS/SMOCKS WITH PANTS	$ 1.22/change

LOCKERS - IF THERE IS AN ADDITIONAL CHARGE FOR LOCKERS, PLEASE INDICATE THE COST ON THE LINE PROVIDED. IF THERE IS NO CHARGE, PLEASE INDICATE THIS BY PUTTING "N/C" ON THE LINE PROVIDED. THERE SHALL BE A LOCKER PROVIDED FOR EACH EMPLOYEE.

$ N/C

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 823

DATE August 7, 1987

DUE DATE Thursday, August 27, 1987 at 11:30 A.M.

Department receiving bid items City of Fort Wayne-Various Dept.
One Main Street
Fort Wayne, IN 46802

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action - On file with the City of Fort Wayne ____
- Attached to this document ____

Prompt payment discounts will be allowed as follows: ____ %
if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

Aratex/Means Services, Inc.
Name of Company

by Jim Coakley Agent
(signature)

Address 3701 Progress Drive

City South Bend, IN 46530

FORT WAYNE
WHERE AMERICA
WORKS

PRICE SHEET FOR UNIFORM AND MISCELLANEOUS ITEMS

EST.QTY	ITEM	DESCRIPTION	COST PER WEEK/PER UNIT
105	BAR TOWELS	STANDARD	$ .12
400	BATH TOWELS	20" X 40"	$ .185
6	HAND DUSTERS	16" X 24"	$ .45
6	MOP WITH HANDLE	18"	$ .90
32	MOP WITH HANDLE	24"	$ 1.00
8	MOP WITH HANDLE	36"	$ 1.25
27	ROLL TOWELS	STANDARD	$ 1.40
1070	SHOP TOWELS	STANDARD/ORANGE	$ .04
145	SHOP TOWELS	STANDARD/WHITE	$ .05
50	SWEEP MOPS	15" X 27"	$ .90
10	WALK OFF MATS	3' X 10'	$ 4.60
39	WALK OFF MATS	3' X 4'	$ 1.85
6	WALK OFF MATS	4' X 6'	$ 3.70

UNIFORMS

COST PER MAN/WOMEN PER WEEK FOR SPECIFIED UNIFORMS:

THREE (3) CHANGES	$ 4.20	NEW	$ 2.55	USED
FOUR (4) CHANGES	$ 5.60	NEW	$ 3.40	USED
FIVE (5) CHANGES	$ 7.00	NEW	$ 4.25	USED

COST PER MAN/WOMEN PER WEEK FOR PANTS ONLY FOR:

THREE (3) CHANGES	$ 2.31	NEW	$ 1.40	USED
FOUR (4) CHANGES	$ 3.08	NEW	$ 1.87	USED
FIVE (5) CHANGES	$ 3.85	NEW	$ 2.34	USED

COST PER MAN/WOMEN PER WEEK FOR LAB COATS/SMOCKS FOR:

THREE (3) CHANGES	$ 2.10	NEW	$ 1.50	USED
FOUR (4) CHANGES	$ 2.80	NEW	$ 2.00	USED
FIVE (5) CHANGES	$ 3.50	NEW	$ 2.50	USED

COST PER MAN/WOMEN PER WEEK FOR LAB COATS/SMOCKS WITH PANTS FOR:

THREE (3) CHANGES	$ 4.20	NEW	$ 2.55	USED
FOUR (4) CHANGES	$ 5.60	NEW	$ 3.40	USED
FIVE (5) CHANGES	$ 7.00	NEW	$ 4.25	USED

IS THERE AN ADDITIONAL CHARGE FOR ALL COTTON ARTICLES/$ YES

IS THERE A COST DIFFERENCE FOR DIFFERENT COLORS $ NO

UNIT COST FOR ADDITION OR DELETION OF:

	NEW
PANTS AND SHIRTS	$ 1.40
PANTS ONLY	$ .77
LAB COATS/SMOCKS	$ .70
LAB COATS/SMOCKS WITH PANTS	$ 1.47

LOCKERS - IF THERE IS AN ADDITIONAL CHARGE FOR LOCKERS, PLEASE INDICATE THE COST ON THE LINE PROVIDED. IF THERE IS NO CHARGE, PLEASE INDICATE THIS BY PUTTING "N/C" ON THE LINE PROVIDED. THERE SHALL BE A LOCKER PROVIDED FOR EACH EMPLOYEE.

$ N/C

***** Please note that the high rental rates quoted for new garments reflect the short term (15 months) of the contract. *****

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 823

DATE August 7, 1987

DUE DATE Thursday, August 27, 1987 at 11:30 A.M.

Department receiving bid items City of Fort Wayne-Various Dept.
One Main Street
Fort Wayne, IN 46802

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action - On file with the City of Fort Wayne ____
- Attached to this document ____

Prompt payment discounts will be allowed as follows: 0 %
if paid within 0 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

TODD CORPORATION
Name of Company

by [signature] Agent
(signature)

Address 2050 W. Oliver

City Indianapolis, In 46221

FORT WAYNE WHERE AMERICA WORKS

PRICE SHEET FOR UNIFORM AND MISCELLANEOUS ITEMS

EST.QTY	ITEM	DESCRIPTION	COST PER WEEK/PER UNIT
105	BAR TOWELS	STANDARD	$ .12 each
400	BATH TOWELS	20" X 40"	$ .22 each
6	HAND DUSTERS	16" X 24"	$ .15 each
6	MOP WITH HANDLE	18"	$ .55 each
32	MOP WITH HANDLE	24"	$ .75 each
8	MOP WITH HANDLE	36"	$ .95 each
27	ROLL TOWELS	STANDARD	$ 1.40 each
1070	SHOP TOWELS	STANDARD/ORANGE	$ .05 each
145	SHOP TOWELS	STANDARD/WHITE	$ .06 each
50	SWEEP MOPS	15" X 27"	$ .40 each
10	WALK OFF MATS	3' X 10'	$ 4.20 each
39	WALK OFF MATS	3' X 4'	$ 1.65 each
6	WALK OFF MATS	4' X 6'	$ 3.40 each

UNIFORMS

COST PER MAN/WOMEN PER WEEK FOR SPECIFIED UNIFORMS:

THREE (3) CHANGES	$ 2.82	NEW	$ -	USED
FOUR (4) CHANGES	$ 3.72	NEW	$ -	USED
FIVE (5) CHANGES	$ 4.60	NEW	$ -	USED

COST PER MAN/WOMEN PER WEEK FOR PANTS ONLY FOR:

THREE (3) CHANGES	$ 1.47	NEW	$ -	USED
FOUR (4) CHANGES	$ 1.80	NEW	$ -	USED
FIVE (5) CHANGES	$ 2.15	NEW	$ -	USED

COST PER MAN/WOMEN PER WEEK FOR LAB COATS/SMOCKS FOR:

THREE (3) CHANGES	$ 2.10	NEW	$ -	USED
FOUR (4) CHANGES	$ 2.72	NEW	$ -	USED
FIVE (5) CHANGES	$ 3.25	NEW	$ -	USED

COST PER MAN/WOMEN PER WEEK FOR LAB COATS/SMOCKS WITH PANTS FOR:

THREE (3) CHANGES	$ 2.82	NEW	$ -	USED
FOUR (4) CHANGES	$ 3.72	NEW	$ -	USED
FIVE (5) CHANGES	$ 4.60	NEW	$ -	USED

Note: Uniform shirts do not have button thru pockets.

IS THERE AN ADDITIONAL CHARGE FOR ALL COTTON ARTICLES/$ .50 per change

IS THERE A COST DIFFERENCE FOR DIFFERENT COLORS $ No

UNIT COST FOR ADDITION OR DELETION OF:

PANTS AND SHIRTS	$ .92 per change
PANTS ONLY	$ .43 per change
LAB COATS/SMOCKS	$ .65 per change
LAB COATS/SMOCKS WITH PANTS	$ .92 per change

LOCKERS - IF THERE IS AN ADDITIONAL CHARGE FOR LOCKERS, PLEASE INDICATE THE COST ON THE LINE PROVIDED. IF THERE IS NO CHARGE, PLEASE INDICATE THIS BY PUTTING "N/C" ON THE LINE PROVIDED. THERE SHALL BE A LOCKER PROVIDED FOR EACH EMPLOYEE.

$ N/C

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 823

DATE August 7, 1987

DUE DATE Thursday, August 27, 1987 at 11:30 A.M.

Department receiving bid items City of Fort Wayne-Various Dept.
One Main Street
Fort Wayne, IN 46802

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action - On file with the City of Fort Wayne ____
- Attached to this document LETTER

Prompt payment discounts will be allowed as follows: ____ %
if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

DOMESTIC LINEN
Name of Company

by J. David Johnson Agent
(signature)

Address 4406 New Haven Ave

City Fort Wayne, In 46803

FORT WAYNE
WHERE AMERICA
WORKS

J. David Johnson
Sales Manager
DOMESTIC LINEN SUPPLY
4406 New Haven Ave.
Fort Wayne, IN 46803

PRICE SHEET FOR UNIFORM AND MISCELLANEOUS ITEMS

EST.QTY	ITEM	DESCRIPTION	COST PER WEEK/PER UNIT
105	BAR TOWELS	STANDARD	$ $16.80 / .16¢
400	BATH TOWELS	20" X 40"	$ $80.00 / .20¢
6	HAND DUSTERS	16" X 24"	$ .72¢ / .12¢
6	MOP WITH HANDLE	18"	$ $4.50 / .75¢
32	MOP WITH HANDLE	24"	$ $27.20 / .85¢
8	MOP WITH HANDLE	36"	$ $7.60 / .95¢
27	ROLL TOWELS	STANDARD	$ $51.30 / $1.90
1070	SHOP TOWELS	STANDARD/ORANGE	$ $48.15 / .045¢
145	SHOP TOWELS	STANDARD/WHITE	$ $6.53 / .045¢
50	SWEEP MOPS	15" X 27"	$ 12.50 / .25¢
10	WALK OFF MATS	3' X 10'	$ $42.50 / $4.25
39	WALK OFF MATS	3' X 4' (3x5)	$ $70.20 / $1.80
6	WALK OFF MATS	4' X 6'	$ $21.60 / $3.60

UNIFORMS

COST PER MAN/WOMEN PER WEEK FOR SPECIFIED UNIFORMS:

THREE (3) CHANGES	$ $2.55	NEW	$ $2.55	USED
FOUR (4) CHANGES	$ $3.40	NEW	$ $3.60	USED
FIVE (5) CHANGES	$ $4.25	NEW	$ $4.25	USED

COST PER MAN/WOMEN PER WEEK FOR PANTS ONLY FOR:

THREE (3) CHANGES	$ $1.80	NEW	$ $1.80	USED
FOUR (4) CHANGES	$ $2.40	NEW	$ $2.40	USED
FIVE (5) CHANGES	$ $3.00	NEW	$ $3.00	USED

COST PER MAN/WOMEN PER WEEK FOR LAB COATS/SMOCKS FOR:

THREE (3) CHANGES	$ $2.55	NEW	$ $2.55	USED
FOUR (4) CHANGES	$ $3.40	NEW	$ $3.60	USED
FIVE (5) CHANGES	$ $4.25	NEW	$ $4.25	USED

COST PER MAN/WOMEN PER WEEK FOR LAB COATS/SMOCKS WITH PANTS FOR:

THREE (3) CHANGES	$ $4.20	NEW	$ $4.20	USED
FOUR (4) CHANGES	$ $5.60	NEW	$ $5.60	USED
FIVE (5) CHANGES	$ $7.00	NEW	$ $7.00	USED

IS THERE AN ADDITIONAL CHARGE FOR ALL COTTON ARTICLES/$ YES / 20%

IS THERE A COST DIFFERENCE FOR DIFFERENT COLORS $ NO

UNIT COST FOR ADDITION OR DELETION OF:

PANTS AND SHIRTS	$ .85 ¢ PER CHANGE
PANTS ONLY	$ .60 ¢ PER CHANGE
LAB COATS/SMOCKS	$ .85 ¢ PER CHANGE
LAB COATS/SMOCKS WITH PANTS	$ $1.40 PER CHANGE

LOCKERS - IF THERE IS AN ADDITIONAL CHARGE FOR LOCKERS, PLEASE INDICATE THE COST ON THE LINE PROVIDED. IF THERE IS NO CHARGE, PLEASE INDICATE THIS BY PUTTING "N/C" ON THE LINE PROVIDED. THERE SHALL BE A LOCKER PROVIDED FOR EACH EMPLOYEE.

$ N/C

J. David Johnson
Sales Manager
DOMESTIC LINEN SUPPLY
4406 New Haven Ave.
Fort Wayne, IN 46803

DEPARTMENT OF PURCHASES
Room 940, City County Building
FORT WAYNE, INDIANA 46802

To Whom it May Concern;

PER your request for affirmative action program and my conversation with JANE EMBER I am writing this LETTER. WE at DOMESTIC LINEN Supply do not have an affirmative action plan, but at the same time WE pride OURSELVES ON OUR RECORD, past and present, REGARDING PERCENTAGES of minority employees.

DOMESTIC LINEN employs OVER 500 employees and of those WE ARE CONSTANTLY ACHIEVING ABOVE 50% minority employment rates. We do not discriminate AGAINST ANY MINORITIES to include SEX, RELIGEON, RACE, AND OR CREED. If statistical information is needed WE will be glad to provide such information upon your request.

Respectfully Submitted

J. David Johnson

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

S. 87-09-11

An ordinance approving the award of Reference #823, with respect to the rental of uniforms and miscellaneous items for a number of departments in the City of Fort Wayne system.

This award should be to Mechanics Laundry and Supply Company as the lowest overall cost to the City per the specifications in that Reference.

EFFECT OF PASSAGE:

There will be no interruption of rental service for uniforms and housekeeping items at the department level.

EFFECT OF NON-PASSAGE:

City personnel will not receive uniforms as required and as stated in the union contract.

MONEY INVOLVED (direct costs, expenditures, savings):

Mechanics Laundry and Supply $70,899.92 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-09-11

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ AN ORDINANCE APPROVING THE AWARDING OF REFERENCE #823, BY THE CITY OF FORT WAYNE, INDIANA, BY AND THROUGH ITS DEPARTMENT OF PURCHASING AND MECHANICS LAUNDRY AND SUPPLY COMPANY, VARIOUS DEPARTMENTS WITHIN THE CITY OF FORT WAYNE

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

YES	NO

CONCURRED IN 9-22-87.

SANDRA E. KENNEDY
CITY CLERK